STATE OF GEORGIA PROPOSED RECORDS RETENTION SCHEDULE

This data to be entered by the Records Retention Program 1_ of 2 Sheet: Agency Code: 0422 Schedule #: 2001-0015-01 Effective Date: 02/09/2001

Creating

Office: Criminal Justice Coordinating Council (CJCC), Grants Administration Division.

503 Oak Place, Suite 540, Atlanta GA 30349

Jurisdiction(s)

Application

New:

Type:

Amend:

Series Title: Violence Against Women Act Grant (VAWA) Program Files

Dates of

Series:

1995 through Ongoing

Access: Open

Function

Documented:

The CJCC administers the VAWA Grant program, which provides funding for various local and state victim service projects throughout the State of Georgia. Examples of programs funded under VAWA include domestic violence prevention programs, battered women's shelters, rape crisis/sexual assault centers and law enforcement training initiatives. VAWA differs from VOCA

because all programs must serve female victims.

Consists of:

Financial documents from sub-grantees, audit reports from site visits,

Program/Project overview documentation

Arrangement:

Chronological by year, then by sub-grant award number as assigned by CJCC.

Indexed by:

Computer indexed in Grants Management Information System (GMIS), then by

sub-grant award number.

Retention Requirement: Following closeout, one (1) year on-site, then three (3) years at

State Records Center

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State Law or Regulation:

Federal Law or Regulation:

Three (3) years, (28 CFT Ch1 § 66.42), or until completion of

any audit, litigation, claim, negotiation or other action and

resolution of all issues which arise from it, whichever is later.

Audit Period:

Administrative Need: Four (4) years.

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		Agency Code:	0422
		Schedule #:	2001-0015-01
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Standard			•
Cutoff Event:	Federal Fiscal Year.		
Total			
Retention:	Temporary Record - Four (4) years.	•	
The abo	us retartion period is consistent with the require		ancia Danasala
The above retention period is consistent with the requirements of the Georgia Records Act (O.C.G.A. § 50-18-90 et seq.). We submit this retention schedule to the State Records			
Committee with	the recommendation that it be approved for the	named record se	eries
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Authorized by:	5. Bale Buchen Director	(du)	04/02/01
	Agency Head, or Designee (type name and title here)	Date
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Concur: (aux	71 Julian, 100 am Col	71 -1	2April 2001
1	Creating Office Administrator (type name and title he	re)	Date
Submitted by: _	Deine Milliams De	p. Du.	04/02/01
	Records Management Officer (type name and title be	ere)	Date
The Sta	to Basarda Committae annouses this recommen		ain al fin a the c
named records s	te Records Committee approves this recommens series by the named creating office.	ива гетеппоп ре	ariou for the
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Signed:	David Completed Complete of Chair	•	7/03/0
	David Carmicheal, Secretary of State Designee		Date